

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport Roads & Buildings Department - Secretariat – Sanction an amount of **Rs. 10,950=00** (Rupees Ten Thousand Nine Hundred and Fifty only) towards the cost of HP Laser Tonner for the use of Services Hall in Transport, Roads & Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 182 .**

**Dated:05/ 02/2009**

**Read the following:**

1. Note received from Services Hall in T.R. & B Department, dated 10/12/2008
2. Bill received from M/s Gayatri Enterprises, Hyderabad.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 10,950=00** (Rupees Ten Thousand Nine Hundred and Fifty only) towards the cost of HP Laser Tonner for the use of Services Hall in Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Gayatri Enterprises, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)- T.R. & B Department - 130-Office Expenses - 132- other office expenses .
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/S Gayatri Enterprises, RTC X Roads, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

SECTION OFFICER